

A RESOLUTION BY

COMMUNITY DEVELOPMENT AND HUMAN RESOURCES

01- R -0427

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO APPROVE A NOTICE TO PROCEED WITH HDR/W. L. JORDEN, INC. FOR FC-6980-97, ANNUAL CONTRACT FOR SURVEYING & MAPPING SERVICES TO CONDUCT A SURVEY OF FREEDOM PARK ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTEEN THOUSAND DOLLARS (\$115,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 1C28 574001 N12F03509985.

WHEREAS, the City of Atlanta did enter into FC-6980-97, Annual Contract for Surveying and Mapping Services; and

WHEREAS, the Department of Parks, Recreation and Cultural Affairs does require Surveying and Mapping Services to conduct a survey of the boundaries of Freedom Park in order to determine the proper boundaries, and to enable the Department to ascertain responsibility for maintenance and management; and

WHEREAS, the Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Director of the Bureau of Purchasing and Real Estate have recommended that HDR/W. L. Jorden, Inc. provide Survey and Mapping Services for Freedom Park in an amount not to exceed One Hundred Fifteen Thousand Dollars (\$115,000.00).

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approved Notice To Proceed with HDR/W. L. Jorden, Inc. for FC-6980-97, Annual Contract for Surveying and Mapping Services in an amount not to exceed One Hundred Fifteen Thousand Dollars (\$115,000.00).

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 1C28 574001 N12F03509985.

KOB/njh (2/26/01)



OFFICE OF THE
DIRECTOR OF PURCHASING

2001 JAN 19 **CITY OF ATLANTA**

BILL CAMPBELL
MAYOR

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email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner

David Peters, P.E.
Deputy Commissioner


John W. Griffin, Jr.
Deputy Commissioner

Garney Ingram-Reid
Deputy Commissioner

January 18, 2001

MEMORANDUM

To: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

Fr: Ladun Esan, P.E., Infrastructure Manager
Department of Public Works 

RE: Professional Services for the Infrastructure Sewer Capital Projects –
AMENDMENT NO. 1 – FC-6710-96A

Attached please find the proposal from CH2M Hill/TOC, Inc/JV to provide costs for a twelve (12) month extension of professional services for the Infrastructure Sewer Capital projects.

In addition to professional costs, the proposal consists of projected fees for Right of Way Acquisition, Public Involvement Initiative, Interim coordination for roads, streets, bridges and storm water programs to include MIS and program coordination; Creek Crossing Inspection Services and the cleaning services for the program team office space.

The Department of Public Works has reviewed the proposal and finds it acceptable. We recommend that an Amendment No. 1 to the original contract be approved in an amount not to exceed Three Million Five Hundred Eighty Four Thousand Two Hundred Ten Dollars and No Cents (\$3,584,210.00).

If you have any questions or comments, I may be reached at extension 6526.

Attachment(s):

Cc: Norman Koplon, P.E., DPW
David Peters, P.E., DPW
Ade Abon, P.E., DPW
Willie Canidate, DPW
Pamela Lewis, BPRE
Susan Bronston Sullivan, OCC
Bruce Bell, OCC
Eskender Abebe, CH2M Hill/TOC, JV
File

Amendment #1
Annual Contract for Architectural and Engineering Services
to Provide Construction Management for the Sanitary Sewer Capital Projects

SANITARY SEWER IMPROVEMENT	SUBTOTAL AMOUNT
Program Management, CH2M Hill/TOC, Inc.	\$ 1,409,490
Right-of Way Acquisition, Smith Real Estate Services	\$ 900,000
Public Involvement, Paragon	\$ 150,000
Interim Coordination for Roads, Streets, Bridges & Storm Water Programs to include MIS & Program Coordination	\$ 200,000
Stream Crossing Inspection Services (6 month period)	\$ 696,000
Cleaning Service for Program Team Office Space	\$ 24,000
Hispanic Business Enterprise, CAP Engineering	\$ 174,720
TOTAL AMENDMENT REQUEST	\$ <u>3,584,210</u>

2001 JAN 19 PM 4:36
OFFICE OF THE
DIRECTOR OF PUBLIC WORKS

CITY OF ATLANTA
BUREAU OF PURCHASING
2001 FEB 23 PM 4: 03



CITY OF ATLANTA

BILL CAMPBELL
MAYOR

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675 PONCE DE LEON AVENUE, N.E., SUITE 800
ATLANTA, GEORGIA 30308
TEL: (404) 817-6810 • FAX: (404) 817-6928

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS


KARL MCCRAY
ACTING COMMISSIONER

JOHN H. CULBRETH, SR.
DEPUTY COMMISSIONER

February 23, 2001

MEMORANDUM

TO: Felicia Strong Whitaker, Director
Bureau of Purchasing & Real Estate

FROM: 
Karl McCray

SUBJECT: Freedom Park Boundary Survey

As per the attached ordinance and survey proposal from the City's annual survey consultant, HDR/WL Jordan, we request the issuance of a Notice to Proceed to accomplish this work. We have a pressing need to establish boundaries for Freedom Park because presently there are no indicators for property line between public and private land.

A requisition is attached to facilitate this work. Your cooperation is greatly appreciated.

Attachments

cc: John Culbreth
Jay Lowery
Melvin Anderson
Sushma K. Dersch
Debra F. Harris
Keith Brooks